

The Hack Foundation

8605 Santa Monica Blvd #86294 West Hollywood, CA, 90069

FINANCIAL STATEMENT FOR: NYC CODE & COFFEE 2024-07-01 to 2024-07-31

Settled	Description	ID	Amount	Balance
2024-07-01	PREVIOUS BALANCE			\$0.00
2024-07-02	MATCH GROUP HOLD 0000009167	txn_R2HMRB6	\$25,000.00	\$25,000.00
2024-07-09	Printful	txn_a8HA4nE	-\$89.68	\$24,910.32
2024-07-14	Fiscal sponsorship for 7/8 to 7/14	txn_lZHBgN0	-\$1,750.00	\$23,160.32
	WITHDRAWN: \$1,839.68. DEPOSITED: \$25,000.00.			\$23,160.32

 $NYC\ Code\ \&\ Coffee$ is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from $NYC\ Code\ \&\ Coffee$'s restricted-fund provided by The Hack Foundation.